



STATE OF LOUISIANA
OFFICE OF RISK MANAGEMENT
DELEGATED PURCHASE AUTHORITY

ADMIN. COPY

DATE PRINTED	ORDER NUMBER
11/05/08	3390923

VENDOR NAME, STREET, CITY, STATE, ZIP CODE MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH 350 S GRAND AVE STE 3400 LOS ANGELES, CA 90071	ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS, ORDER AS IF FULLY REPRODUCED HEREIN.	
	FILE NUMBER : PURCHASING AGENCY NO. : 804000	FY: 09
	ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: MARY ANN CHRISTOPHER (225) 342-8500	
	SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) OFFICE OF RISK MANAGEMENT CLABRN CLAIBORNE BUILDING 1201 N THIRD ST G-192 BATON ROUGE, LA 70802	

BILL TO:	CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) MARY ANN CHRISTOPHER (225) 342-8423-0000
OFFICE OF RISK MANAGEMENT OFFICE OF RISK MANAGEMENT P O BOX 91106 BATON ROUGE, LA 70821-9106	

VENDOR NO. 770633005-00	AWARD CODE N	SOLIC CODE N	BUYER CODE MAC	COMPL CODE F	ISIS REQ NUMBER	AGENCY REQ NUMBER PUR 79	SOLICIT NUMBER	CONTRACT NUMBER	REQ AGENCY: 804000 OFFICE OF RISK MANAGEMENT OFFICE OF RISK MANAGEMENT
PROMPT PAYMENT TERMS NONE		DELIVERY TERMS/FOB POINT 005 DAYS ARO DESTINATION			VENDOR REFERENCE NUMBER		TOTAL AMOUNT OF ORDER \$ 43400.00		

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00001	COMMODITY CODE: 920-45-000000 DELIVERY TERMS: 005 DAYS ARO UNLIMITED CALCULATIONS IN SWIFT ESTIMA/ TOR BASED ON ASSUMED VOLUME OF 2500/YEAR @2500 X 11.00 = 27,500. 2 HOURS TRAINING, WEB-EX (TO BE SCHEDULED WITH TECH SUPPORT), @2 X 600.00 = 1,200. ANNUAL USER LICENSE MVS ON CDROM PDF (COMMERCIAL COST EXPLORER)+SHIPPING. @12 X 400.00 = 4,800. ANNUAL USER LICENSE RCH ON CDROM PDF (RESIDENTIAL COST EXPLORER)+SHIPPING @12 X 200 = 2,400. CONVERSION AND CALCULATION OF RECORDS @1 X 7,500. = 7,500. OPTIONAL YEARS 2 AND 3, IF RENEWED CALCULATIONS ABOVE 2500 IF VOLUME IS ABOVE 2,500 ANNUALLY, M&S HAS THE RIGHT TO ADJUST ANNUAL UNLIMITED LICENSE TO \$27,500 PLUS \$10.50 PER INCREMENTAL VOLUME INCREASE AS AGREED. "TERMS AND CONDITIONS SET FORTH"	1.000	YEAR	\$ 43400.00	\$ 43400.00

Send to Accounting 11/06/08 7/mac

APPROVED:

AGENCY ADMINISTRATIVE OFFICER

PRICE SHEET		DELEGATED PURCHASE AUTHORITY		
NUMBER : 3390923 VENDOR NUMBER : 770633005-00		VENDOR: MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH		PAGE 2
COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
ATTACHED TERMS ON PAGE 2 OF THIS QUOTE/ INVOICE SLA/QUALITY OF SERVICE AS INCLUDED WITH THIS QUOTE/INVOICE YEAR 1 FEES PAYABLE IMMEDIATELY IN FULL @43,400. YEAR 2 FEES PAYABLE AT RENEWAL @34,700. YEAR 3 FEES PAYABLE AT RENEWAL @34,700. SEE ATTACH INFORMATION FROM JULY 1, 2008 TO JUNE 30, 2009.				

STANDARD TERMS & CONDITIONS		DELEGATED PURCHASE AUTHORITY	
NUMBER : 3390923 VENDOR NUMBER: 770633005-00		VENDOR: MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH	PAGE 3

THE FOLLOWING CONDITIONS, UNLESS OTHERWISE STATED IN THE BID DOCUMENT, WILL APPLY TO ALL ORDERS:

PAYMENT TO VENDORS - PAYMENT FOR GOODS AND/OR SERVICES PURCHASED BY THE STATE WILL ONLY BE MADE IN ACCORDANCE WITH THE FOLLOWING CONDITIONS:

1. INVOICES MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY BILLED BY PURCHASE ORDER LINE NUMBER.
2. BILLS OF LADING, PACKING SLIPS, AND/OR OTHER RELATED SHIPPING PAPERS MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY SHIPPED BY PURCHASE ORDER LINE NUMBER.

THE STATE IS NOT RESPONSIBLE FOR GOODS DELIVERED OR WORK DONE WITHOUT A WRITTEN ORDER. NO ALLOWANCE FOR BOXING OR CRATING. UNAUTHORIZED QUANTITIES IN EXCESS OF THIS ORDER WILL BE RETURNED OR HELD SUBJECT TO SHIPPER'S ORDER, EXPENSE AND RISK.

CONTRACTOR WARRANTS THAT THE MERCHANDISE TO BE FURNISHED HEREUNDER WILL BE IN FULL CONFORMITY WITH THE SPECIFICATION, DRAWING OR SAMPLE AND AGREES THAT THIS WARRANTY SHALL SURVIVE ACCEPTANCE OF THE MERCHANDISE AND THAT CONTRACTOR WILL BEAR THE COST OF INSPECTING REJECTED MERCHANDISE.

ALL REJECTED GOODS WILL BE HELD AT CONTRACTOR'S RISK AND EXPENSE, SUBJECT TO CONTRACTOR'S PROMPT ADVICE AS TO DISPOSITION. UNLESS OTHERWISE ARRANGED, ALL REJECTED GOODS WILL BE RETURNED AT CONTRACTOR'S EXPENSE.

CONTRACTOR WILL, AT ITS EXPENSE, DEFEND THE STATE AGAINST ANY CLAIM THAT ANY MERCHANDISE TO BE FURNISHED HEREUNDER INFRINGES A PATENT OR COPYRIGHT IN THE UNITED STATES OR PUERTO RICO, AND WILL PAY ALL COST DAMAGES AND ATTORNEY'S FEES THAT A COURT FINALLY AWARDS AS A RESULT OF SUCH CLAIM.

COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.



MARSHALL & SWIFT / BOECKH

Number: 90017LA114
 Page: 1
 Date: 10/13/2008

QUOTE

Sold

To: Office of Risk Management
 P.O. Box 91106
 Baton Rouge, LA 70821-9106

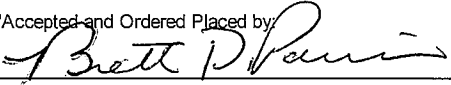
Attn: Henry Rayborn

Ship

To: Office of Risk Management
 P.O. Box 91106
 Baton Rouge, LA 70821-9106

Attn: Henry Rayborn

Contract No.	Customer No.	Contract Period	Terms Code
	EN	07/01/2008-06/30/2009	Net 30

Item No.	Description/Comments	QTY	Unit price	Amount
Year 1	Unlimited calculations in Swift Estimator, based on assumed volume of 2500/year 2 hours Training, Web-Ex (to be scheduled with tech support) Annual User License MVS on CDROM PDF (Commercial Cost Explorer)+Shipping Annual User License RCH on CDROM PDF (Residential Cost Explorer)+Shipping Conversion and calculation of records	2500 2 12 12 1	\$ 11.00 \$ 600.00 \$ 400.00 \$ 200.00 \$ 7,500.00	\$ 27,500.00 \$ 1,200.00 \$ 4,800.00 \$ 2,400.00 \$ 7,500.00
	Optional Years 2 and 3, if renewed Calculations above 2500 If volume is above 2,500 annually, M&S has right to adjust annual unlimited license to \$27,500 plus \$10.50 per incremental volume increase as agreed	N/A	\$ 10.50	N/A
	"Terms and conditions set forth" Attached terms on page 2 of this quote/invoice SLA / Quality of service as included with this quote/invoice Year 1 fees payable immediately in full Year 2 fees payable at renewal Year 3 fees payable at renewal			\$ 43,400.00 \$ 34,700.00 \$ 34,700.00
	Please sign immediate and return to MS/B to be followed by your PO			
	"Accepted and Ordered Placed by:  on behalf of State of Louisiana" IT Manager 11/6/08			

Sales Representative: Arun Baheti

Remit To: Marshall & Swift / Boeckh, Attn: Felicia
 350 S Grand Ave., Suite 3400
 Los Angeles, CA 90071

Telephone: (213) 253-4949

Fax: (213) 253-4950

Subtotal before taxes	43,400.00
Total taxes	0.00
Shipping	0.00
Total amount	43,400.00
Payment received	0.00
Amount due	43,400.00



Corporate: 350 S. Grand Ave. • Suite 3400 • Los Angeles, CA 90071 • (800) 421-8042 • 08-2008

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